

EXHIBIT A

Legisi-McKnight, Case Nr. 0811887
 Detailed List of Expenses for the Period
 February 1 to March 31, 2009

Date	Item ID	Time	Qty.	Ticket Description for Invoicing	Time	Billing Amount
3/31/09	Principal	0.50		Tel call to SS regarding computers		125.00
2/16/09	Managing Director	0.50		Research to identify location of thumb drive requested by USSS and whether it had be examined		87.50
3/27/09	Managing Director	3.50		Transported evidence to off-site for computer forensic analysis and copies to CD.		612.50
3/30/09	Managing Director	<u>0.50</u>		Compiled list of investigative options and forwarded to client	<u>87.50</u>	
3/30/09	Case Manager	1.25		Phone with investigators re: Turk and Caicos; prepare info for RR and email info		156.25
3/31/09	Case Manager	<u>0.50</u>		Discuss pending client requests with RR; phone with investigators	<u>62.50</u>	
		<u>1.75</u>			<u>218.75</u>	
3/27/09	Senior Rsch Analyst	0.50		Reviewed wire transfer info, per client request		42.50
3/24/09	Research Analyst	5.00		Locate & copy documents		375.00
3/24/09	Research Analyst	5.50		Locate & copy documents		412.50
3/25/09	Research Analyst	1.00		Locate & copy documents		75.00
3/25/09	Research Analyst	3.00		Locate & copy documents		225.00
3/26/09	Research Analyst	2.00		Locate & copy documents		150.00
3/26/09	Research Analyst	2.50		Locate & copy documents		187.50
3/31/09	Research Analyst	0.25		Prepared letter to client with wire transfer documents	<u>18.75</u>	
		<u>19.25</u>			<u>1,443.75</u>	
3/31/09	Case - Admin Support	0.25		Prepare express mail shipment	<u>13.75</u>	
	Labor - Time	26.75				
				Expenses		
3/31/09	Postage/Express Mail	1		US Postage		9.85
3/26/09	Copies/Black & White	150		Copies		22.50
				Expenses		32.35
				Invoice Analysis		
				Invoice		2,663.60